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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Eric K. Gustafson et al.
 Serial No.: 09/900,753
 Filed: July 6, 2001

Attorney Docket: 14982/0293309
 Art Unit: 2877
 Examiner: Kianni, Kaveh C.

For: **DYNAMIC GAIN AND CHANNEL EQUALIZERS**

Commissioner of Patents and Trademarks
 Alexandria, VA 22313

TRANSMITTAL OF AMENDMENT AND PETITION FOR EXTENSION OF TIME

1. Transmitted herewith is an amendment and petition for extension of time for this application. The Commissioner is authorized to charge Deposit Account 50-2213, Order No. 014982/0293309 (CLI-001-CIP111), for the requisite 1-month small-entity extension fee of \$55.00.

STATUS

2. Applicant is
☒ a small entity – verified statement:
 ☐ attached.
 ☐ already filed.
☐ other than a small entity.

EXTENSION OF TIME

3. (a) ☒ Applicant petitions for an extension of time under 37 CFR 1.136 for the total number of months checked below:

	Extension (months)	Fee for other than small entity	Fee for small entity
<input checked="" type="checkbox"/>	one month	\$110.00	\$55.00
<input type="checkbox"/>	two months	\$420.00	\$210.00
<input type="checkbox"/>	three months	\$950.00	\$475.00
<input type="checkbox"/>	four months	\$1,480.00	\$740.00
		Fee	<u>\$55.00</u>

If an additional extension of time is required please consider this a petition therefor.

- ☒ An extension for 1 month has already been secured and the fee paid therefor of \$ is deducted from the total fee due for the total months of extension now requested.

Extension fee due with this request \$ 55.00

06/14 15	10733806	028068-0306579 AVS-001	1051	-\$130.00	\$18,
06/14 16	10733806	028068-0306579 AVS-001	2001	\$385.00	\$17,
06/14 17	10733806	028068-0306579 AVS-001	2051	\$65.00	\$17,
06/14 82	10291254	024009/03002	2501	\$665.00	\$17,
06/14 83	10291254	024009/03002	1504	\$300.00	\$16,
06/14 84	10291254	024009/03002	8001	\$9.00	\$16,
06/14 87	09941360	42496269250	1501	\$1,330.00	\$15,
06/14 88	09941360	42496269250	1504	\$300.00	\$15,
06/14 89	09941360	42496269250	8001	\$3.00	\$15,
06/14 99	2185324	090805-7900001	8521	\$40.00	\$15,
06/14 111	60578336	069571/0000001	2005	\$80.00	\$15,
06/14 156	10159295	42496/029326	1504	\$300.00	\$14,
06/14 213	10159295	42496/029326	1501	\$1,330.00	\$13,
06/14 2026	78227961	093004-030-2736	7003	\$100.00	\$13,
06/15 1	10687535	056307-0305967 / KLT-001	8021	\$40.00	\$13,
06/15 5	10166944	054355/02932	2201	\$172.00	\$13,
06/15 6	10166944	054355/02932	2202	\$18.00	\$13,
06/15 7	10166944	054355/02932	2253	\$475.00	\$12,
06/15 81	09435324		2501	\$665.00	\$11,
06/15 82	09435324		8001	\$3.00	\$11,
06/16 1	10117991	042496/0269245 NJ-214	2253	\$475.00	\$11,
06/16 31	09731420	61473/027017	1501	\$1,330.00	\$10,
06/16 32	09731420	61473/027017	1504	\$300.00	\$9,8
06/16 33	09731420	61473/027017	8001	\$3.00	\$9,8
06/16 52	09982558	42496/026924	1501	\$1,330.00	\$8,4
06/16 53	09982558	42496/026924	1504	\$300.00	\$8,1
06/16 54	09982558	42496/026924	8001	\$3.00	\$8,1
06/16 58	E-REPLENISHMENT		9203	-\$15,164.00	\$23,
06/17 4	10146417	061450	2814	\$55.00	\$23,
* 06/17 5	09900753	014982-0293309	1251	\$110.00	\$23,

START
BALANCE
\$10,577.00

SUM OF
CHARGES
\$16,813.00

SUM OF
REPLENISH
BALANCE
\$29,420.00 \$23,184.00

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